

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 17-33781 / MBK**

Stephen Gialanella

Petition Filed Date: 11/27/2017  
341 Hearing Date: 01/04/2018  
Confirmation Date: 04/25/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$810.00	65003410	02/07/2020	\$810.00	65452540	03/31/2020	\$810.00	66736090
04/27/2020	\$810.00	67415950	05/29/2020	\$810.00	68225130	06/30/2020	\$810.00	68992630
07/29/2020	\$810.00	69706970	08/24/2020	\$810.00	70320930	09/28/2020	\$810.00	71113680
11/02/2020	\$810.00	71959280	11/30/2020	\$810.00	72641670	12/17/2020	\$810.00	73125340
01/12/2021	\$810.00	73755260	02/04/2021	\$810.00	74317290			
Total Receipts for the Period: \$11,340.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,562.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen Gialanella	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PETER J BROEGE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2006, 2009-2010, 2013-2016	Priority Creditors	\$21,490.29	\$21,490.29	\$0.00
2	INTERNAL REVENUE SERVICE »» 2008,2011-2012	Unsecured Creditors	\$21,883.69	\$6,134.76	\$15,748.93
3	US BANK TRUST NATIONAL ASSOC. »» P/246 VAN ZILE RD/1ST MTG/DITECH/SELECT PORTFOLIO	Mortgage Arrears	\$183.47	\$183.47	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$139.15	\$34.21	\$104.94
5	--		\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 17-33781 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$31,562.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$27,842.73	Current Monthly Payment:	\$810.00
Paid to Trustee:	\$2,193.29	Arrearages:	\$0.00
Funds on Hand:	\$1,525.98		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**